

Foster Family Home - Corrective Action Report

Provider ID: 1-170021

Home Name: Steeven Pineda, CNA

92-485 Awawa Street

Kapolei

HI 96707

Review ID: 1-170021-4

Reviewer: Jackie Chamberlain

Begin Date: 3/19/2020

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Home inspection made for a 3 bed re-certification. Corrective action report issued during home visit with corrective action plan due to CTA within 30 days of inspection

Foster Family Home

Client Care and Services

[11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.c.3 No RN delegation present for [REDACTED] for client # 1

Foster Family Home

Client Rights

[11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.b.9 No inside locks are present on client bedroom doors. Under the My Choice My Way and new federal rules, clients must be able to lock their bedrooms and caregivers have a safe way to access in case of an emergency

Jackie Chamberlain RN
Compliance Manager

Steeven Pineda
Primary Care Giver

3/19/2020
Date

3/19/2020
Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Steeven Pineda

CCFFH Address: 92-485 Awawa St. Kapolei Hawaii 96707

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
43.(c) (3)	RN delegation completed, signed and placed in patient's binder. - [REDACTED] [REDACTED]	03/20/2020	Home will make sure to schedule a visit from RN case manager for every changes on the status of the patient such as medications and care plan.
53.(b) (9)	Changed all bedroom door knobs with locks as per "My choice my way" regulations. A door bell has been added to the gate for visitors and surveyors.	03/20/2020	Will make sure to read updates from email newsletters for CCFFH and will apprehend to the changes right away. Will make sure to read updates from email newsletters for CCFFH and will apprehend to the changes right away.

Primary Caregiver's Signature: 

Print Name: Steeven Pineda

Date of Signature: 03/20/2020